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Aspect And Impact Analysis Register

Sr.	Activity	Situation	Aspect	Impact	Is It Related To Legal Requirement	Occurrence Frequency	Operational Control Procedure	Impact Analysis. Rating Total = A*B*C*D*E*F							
								A	B	C	D	E	F	T	Is Impact Significant?
Aspects & Impact Determined By :					Reviewed By :			Approved By :							
Rev. 0					01.01.2018			IMS 07							

- Notes:
1. Aspect is considered Significant if Impact Rating is more than OR equal to 50
 2. Legal aspects are to be treated significant even when significant Impact Rating is below 50
 3. Whenever new activity, product or service is to be introduced, review Aspect / Impact and its analysis is to be done before revision of documents.
 4. Short Form used for Situation: N = Normal, **AB = Abnormal** (where resulting output is not at all expected in process to occur, **E = Emergency** (where resulting output is very highly hazardous to the environment and we cannot prevent it immediately, third party service like Fire Brigade need to be called in order to mitigate the situation)
 5. Whether minimum or maximum in amount, impact of Water and Electricity Consumption to be considered as Significant at all place and necessary

controls to be established as indicated in Operation Control Procedure Manual.